

Exhibit E



SIDLEY AUSTIN LLP
1501 K STREET, N.W.
WASHINGTON, D.C. 20005
(202) 736 8000
(202) 736 8711 FAX

AMERICA • ASIA PACIFIC • EUROPE

PERSONAL & CONFIDENTIAL

August 31, 2022

FEDERAL ID: 36-4474078

Ref: CGP/bdf

Incurred By:

Salvatore LaMonica, as Trustee
LaMonica Herbst & Maniscalco LLP
3305 Jerusalem Avenue
Wantagh, NY 11793

PLEASE INDICATE INVOICE
NUMBER ON REMITTANCE
Invoice Number: IN00122034929
Client Matter: 074316-40010

Matter Auth. Contact: Salvatore LaMonica 516-826-6500 sl@lhmlawfirm.com

For professional services rendered through July 31, 2022 re in re TransCare Corporation et al.

	<u>Invoice Currency USD</u>
Fees	\$19,386.50
Expenses	2,062.32
Total Due This Bill	<u>\$21,448.82</u>

MR CG Phillips - Partner

Remit Check Payments To:
Sidley Austin LLP
P.O. Box 0642
Chicago, Illinois 60690

Remit Electronic Payments To:
Sidley Austin LLP
JP Morgan Chase Bank, NA
Account Number: 5519624
ABA/Routing Number (for wire payments): 021000021
ABA/Routing Number (for ACH payments): 071000013
Swift Code: CHASUS33XXX

Payment is Due within 30 Days of Receipt of Invoice

TIME DETAIL

Date	Name	Narrative	Hours
07/05/22	AP Haviland	Draft email to A. Samet with questions for oral argument preparation	0.80
07/05/22	AP Haviland	Draft email with instructions on research project for Chapter 7 vs Chapter 11 bankruptcy, TransCare's unsecured creditors	0.30
07/05/22	AP Haviland	Confer with W. Levi regarding research projects in preparation for oral argument	0.50
07/05/22	AP Haviland	Draft email with instructions on research project for what actions Tilton took that diminished the value of the subject collateral	0.90
07/05/22	WR Levi	Prepare and coordinate preparation of oral argument prep for C. Phillips	1.00
07/07/22	AP Haviland	Confer with A. Samet, W. Levi regarding TransCare creditors, whether Tilton considered Chapter 11 bankruptcy	0.70
07/07/22	WR Levi	Discuss oral argument prep with A. Samet	0.50
07/08/22	AP Haviland	Research procedures, deadlines for requesting oral argument in Second Circuit	0.30
07/08/22	WR Levi	Review and communicate with A. Haviland and C. Phillips regarding oral argument request form	0.30
07/08/22	CG Phillips	Emails with W. Levi regarding possible filing on behalf of Trustee	0.10
07/08/22	CG Phillips	Read filing by appellants' counsel	0.10
07/09/22	CG Phillips	Emails with W. Levi regarding Second Circuit filing regarding argument dates	0.20
07/11/22	AP Haviland	Draft oral argument statements	0.30
07/14/22	AP Haviland	Draft emails to M. Sabino, W. Levi, J. Loftun regarding bankruptcy fee application	0.30
07/14/22	WR Levi	Review clerk order re: filing deficiency and communicate with paralegals regarding necessary modifications	0.50
07/14/22	J Meehan	Prepare revised brief covers per court in case nos. 21-2576 and 21-2547 (2d Cir.)	2.00
07/15/22	AP Haviland	Review revisions to cover page of appellate brief	0.20
07/15/22	AP Haviland	Confer with W. Levi regarding revised cover pages to appellee's briefs	0.30
07/15/22	J Meehan	Assist in final preparation and submission of revised brief covers per court directive in case nos. 21-2576 and 21-2547 (2d Cir.)	2.50
07/18/22	WR Levi	Review summer associate memorandum for oral argument prep for C. Phillips relating to whether the subject collateral would have collapsed regardless of whether Tilton did what she did	0.30
07/19/22	AP Haviland	Draft memo for Trustee, US Trustee on services Sidley performed up until March 31, 2022	2.00
07/19/22	WR Levi	Edit description of work requested by Trustee for U.S. Trustee	0.30
07/21/22	AP Haviland	Draft internal memo on Tilton's actions that contributed to failure of Transcendence	4.30
07/21/22	AP Haviland	Draft internal memo on Tilton's actions relating to the failure of Transcendence	2.10

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in re TransCare Corporation et al.

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Date	Name	Narrative	Hours
07/21/22	WR Levi	Review summer associate memoranda for oral argument prep for C. Phillips relating to debt owed to creditors and whether Chapter 11 should have been considered	0.30
07/22/22	AP Haviland	Draft internal memo for oral argument on timeline of events	0.20
07/22/22	AP Haviland	Revise internal memos on background to bankruptcy law, specific TransCare debtors	1.00
Total Hours			22.30

TIME SUMMARY

Name	Hours	Rate	Amount
CG Phillips	0.40	\$1,800.00	\$720.00
WR Levi	3.20	1,250.00	4,000.00
AP Haviland	14.20	895.00	12,709.00
J Meehan	4.50	435.00	1,957.50
Total Hours and Fees	22.30		\$19,386.50

EXPENSE DETAIL

Date	Type	Description	Amount
07/07/22	FEE	07/06/2022 - SUPREME COURT OF VIRGINIA - 15000722 - Check for Certificate of Good Standing	\$15.00
07/12/22	CPY	https://sidleycloud.psship.com/i - IEXPLORE.EXE - DCMD09PR04CC	0.30
07/12/22	CPY	https://sidleycloud.psship.com/i - IEXPLORE.EXE - DCMD09PR04CC	0.30
07/13/22	DOC	07/07/2022 - COUNSEL PRESS LLC - 9137955 - Fees associated with Appellee's Brief	987.50
07/15/22	WES	06/23/2022 Westlaw Research Service	21.62
07/15/22	WES	06/27/2022 Westlaw Research Service	575.90
07/15/22	WES	06/22/2022 Westlaw Research Service	454.10
07/18/22	LIT	Electronic Data Hosting for June 2022	7.50
07/29/22	DOCKE T	04/08/2022 PACER NYSBK SEARCH LNAME: TRANSCARE	0.10
			Total
			\$2,062.32

EXPENSE SUMMARY

Code	Category/Description	Amount
CPY	Duplicating charges	\$0.60
DOC	Document Services	987.50
DOCKET	Pacer - Docket	0.10
FEE	Filing Fees	15.00
LIT	Legal Support Services	7.50
WES	Westlaw research service	
Total		1,051.62
		\$2,062.32



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August 31, 2022

FEDERAL ID: 36-4474078

Ref: CGP/bdf

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REMITTANCE PAGE
For Professional Services Rendered

OUTSTANDING STATEMENTS

Date	Invoice	Balance
02/28/22	42011401	\$121,771.22
03/23/22	42017212	91,112.30
04/20/22	IN00122003931	87,418.49
05/30/22	IN00122009518	209,051.82
07/08/22	IN00122019698	142,856.60
07/31/22	IN00122026609	105,510.86
Total outstanding invoices		\$757,721.29
Total This Bill		<u>21,448.82</u>
Total Amount Due		<u>\$779,170.11</u>

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Sidley Austin LLP
P.O. Box 0642
Chicago, Illinois 60690

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ABA/Routing Number (for ACH payments): 071000013
Swift Code: CHASUS33XXX

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Exhibit F



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September 30, 2022

FEDERAL ID: 36-4474078
Ref: CGP/bdf

Incurred By:

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LaMonica Herbst & Maniscalco LLP
3305 Jerusalem Avenue
Wantagh, NY 11793

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PLEASE INDICATE INVOICE
NUMBER ON REMITTANCE
Invoice Number: IN00122043347
Client Matter: 074316-40010

For professional services rendered through August 31, 2022 re in re TransCare Corporation et al.

	<u>Invoice Currency USD</u>
Fees	\$24,359.00
Expenses	682.25
Total Due This Bill	<u>\$25,041.25</u>

MR CG Phillips - Partner

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Invoice Number: IN00122043347
 in re TransCare Corporation et al.
 Page 2

TIME DETAIL

Date	Name	Narrative	Hours
08/02/22	AP Haviland	Review reply brief	0.60
08/02/22	WR Levi	Analyze reply brief and identify arguments requiring record review or research for oral argument prep	5.00
08/02/22	WR Levi	Draft summary of reply's main arguments and send to C. Phillips	1.00
08/02/22	CG Phillips	Read reply brief	2.00
08/03/22	AP Haviland	Confer with W. Levi regarding reply brief, plan for creating oral argument binder	0.70
08/03/22	AP Haviland	Review reply brief	0.40
08/03/22	WR Levi	Prepare for and discuss reply arguments requiring research and/or record review with A. Haviland	2.00
08/03/22	CG Phillips	Study reply brief	1.30
08/03/22	CG Phillips	Read case and record materials cited in reply	1.20
08/08/22	AP Haviland	Confer with W. Levi regarding appellants' argument on Section 550 in reply brief	0.10
08/08/22	WR Levi	Research and analyze reply brief argument relating to 11 USC 550 permitting recovery of "property" or "value" but not both	2.00
08/09/22	AP Haviland	Research whether a second oral argument statement is required following a reply brief under the Second Circuit local rules; whether C. Phillips is still available on the previously reported dates	0.20
08/10/22	AP Haviland	Draft update to oral argument statement with C. Phillips' new available dates for oral argument	0.30
08/15/22	AP Haviland	Review communications statutes for content exceptions	0.40
08/16/22	AP Haviland	Revise bankruptcy court fee application paperwork	0.90
08/16/22	AP Haviland	Confer with M. Sabino, W. Levi by email regarding hearing date in bankruptcy court	0.30
08/31/22	AP Haviland	Respond to emails from R. Dean, W. Levi, L. Tran, M. Sabino regarding notice from bankruptcy court received in NY office, returned documents	0.30
Total Hours			18.70

Invoice Number: IN00122043347
in re TransCare Corporation et al.
Page 3

TIME SUMMARY

Name	Hours	Rate	Amount
CG Phillips	4.50	\$1,800.00	\$8,100.00
WR Levi	10.00	1,250.00	12,500.00
AP Haviland	4.20	895.00	3,759.00
Total Hours and Fees	18.70		\$24,359.00

EXPENSE DETAIL

Date	Type	Description	Amount
08/04/22	DLV	07/12/2022 -Federal Express -TR #275429405853 Destination Company: CLERK SUPREME COURT OF VIRGIN 100 NORTH 9TH STREET 5TH FLOO RICHMOND VA 23219 ^ Sender: AARON P HAVILAND SIDLEY AUSTIN LLP 1501 K STREET N W WASHINGTON DC 20005 1 Day- Priority Overnight	\$16.89
08/04/22	DLV	07/14/2022 -Federal Express -TR #796434587011 Destination Company: SIDLEY AUSTIN LLP 1501 K STREET N W WASHINGTON DC 20005 ^ Sender: NO REFERENCE INFORMATION CLERK SUPREME COURT OF VIRGIN 100 NORTH 9TH STREET 5TH FLOO RICHMOND VA 23219 1 Day- Priority Overnight	17.94
08/09/22	DOCKE	06/28/2022 PACER 02CA PDF DOCUMENT CASE: 21-2576 DOCUMENT: T 75	3.00
08/09/22	DOCKE	06/28/2022 PACER 02CA PDF DOCUMENT CASE: 21-2576 DOCUMENT: T 74	0.10
08/09/22	DOCKE	06/28/2022 PACER 02CA CASE SUMMARY 21-2547 T	0.10
08/09/22	DOCKE	06/29/2022 PACER 02CA DOCKET REPORT (FILTERED) 21-2576 T	0.30
08/09/22	DOCKE	06/28/2022 PACER 02CA PDF DOCUMENT CASE: 21-2547 DOCUMENT: T 76	0.10
08/09/22	DOCKE	06/29/2022 PACER 02CA CASE SELECTION TABLE CASE: 21-2576 T	0.10
08/09/22	DOCKE	06/29/2022 PACER 02CA CASE SUMMARY 21-2576 T	0.10
08/09/22	DOCKE	06/28/2022 PACER 02CA CASE SELECTION TABLE CASE: 21-2576 T	0.10
08/09/22	DOCKE	06/28/2022 PACER 02CA CASE SUMMARY 21-2576 T	0.10
08/09/22	DOCKE	06/28/2022 PACER 02CA PDF DOCUMENT CASE: 21-2547 DOCUMENT: T 77	0.10
08/09/22	DOCKE	06/28/2022 PACER 02CA CASE SELECTION TABLE CASE: 21-2547 T	0.10
08/12/22	LIT	Electronic Data Hosting for July 2022	8.25
08/16/22	DOCKE	06/28/2022 PACER 02CA CASE SUMMARY 21-2547 T	0.10
08/16/22	DOCKE	06/28/2022 PACER 02CA PDF DOCUMENT CASE: 21-2547 DOCUMENT: T 78	3.00
08/16/22	DOCKE	06/28/2022 PACER 02CA CASE SELECTION TABLE CASE: 21-2547 T	0.10
08/17/22	WES	08/08/2022 Westlaw Research Service	428.66

Invoice Number: IN00122043347

in re TransCare Corporation et al.

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Date	Type	Description	Amount
08/18/22	CPY	170822.00397 - B&W Copy/Print - D	13.44
08/18/22	CPY	170822.00397 - Tabs - Custom	0.76
08/18/22	CPY	170822.00397 - Tabs - Standard	1.09
08/22/22	PRD	EPIQ65588 08/17/2022 Word Processing	150.00
08/23/22	CPY	https://sidleycloud.psship.com/i - IEXPLORE.EXE - DCMD10PR04CC	0.30
08/23/22	CPY	https://sidleycloud.psship.com/i - IEXPLORE.EXE - DCMD10PR04CC	1.14
08/30/22	CPY	180822.00408 - B&W Copy/Print - B	15.30
08/31/22	DLV	08/18/2022-Federal Express Corporation-TR #276911230504 Destination Company:U S BANKRUPTCY COURT 1 BOWLING GRN NEW YORK NY 10004 ^ Sender:EILEEN A MCDONNELLO DRISCOLL SIDLEY AUSTIN LLP NEW YORK NY 10019 1 Day- Priority Overnight	21.08
		Total	\$682.25

Invoice Number: IN00122043347
in re TransCare Corporation et al.
Page 6

EXPENSE SUMMARY

Code	Category/Description	Amount
CPY	Duplicating charges	\$32.03
DLV	Document Delivery Services	55.91
DOCKET	Pacer - Docket	7.40
LIT	Legal Support Services	8.25
PRD	Document Production	150.00
WES	Westlaw research service	428.66
Total		\$682.25



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PERSONAL & CONFIDENTIAL

September 30, 2022

FEDERAL ID: 36-4474078
Ref: CGP/bdf

Incurred By:

Salvatore LaMonica, as Trustee
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3305 Jerusalem Avenue
Wantagh, NY 11793

Matter Auth. Contact: Salvatore LaMonica 516-826-6500 sl@lhmlawfirm.com

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Invoice Number: IN00122043347
Client Matter: 074316-40010

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REMITTANCE PAGE
For Professional Services Rendered

OUTSTANDING STATEMENTS

Date	Invoice	Balance
02/28/22	42011401	\$121,771.22
03/23/22	42017212	91,112.30
04/20/22	IN00122003931	87,418.49
05/30/22	IN00122009518	209,051.82
07/08/22	IN00122019698	142,856.60
07/31/22	IN00122026609	105,510.86
08/31/22	IN00122034929	21,448.82
Total outstanding invoices		\$779,170.11
Total This Bill		<u>25,041.25</u>
Total Amount Due		<u>\$804,211.36</u>

Remit Check Payments To:
Sidley Austin LLP
P.O. Box 0642
Chicago, Illinois 60690

Remit Electronic Payments To:
Sidley Austin LLP
JP Morgan Chase Bank, NA
Account Number: 5519624
ABA/Routing Number (for wire payments): 021000021
ABA/Routing Number (for ACH payments): 071000013
Swift Code: CHASUS33XXX

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Exhibit G



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WASHINGTON, D.C. 20005
(202) 736 8000
(202) 736 8711 FAX

AMERICA • ASIA PACIFIC • EUROPE

PERSONAL & CONFIDENTIAL

FEDERAL ID: 36-4474078

Ref: CGP/bdf

October 31, 2022

Incurred By:

Salvatore LaMonica, as Trustee
LaMonica Herbst & Maniscalco LLP
3305 Jerusalem Avenue
Wantagh, NY 11793

PLEASE INDICATE INVOICE
NUMBER ON REMITTANCE
Invoice Number: IN00122051459
Client Matter: 074316-40010

Matter Auth. Contact: Salvatore LaMonica 516-826-6500 sl@lhmlawfirm.com

For professional services rendered through September 30, 2022 re in re TransCare Corporation et al.

	<u>Invoice Currency USD</u>
Fees	\$6,782.50
Expenses	541.49
Total Due This Bill	<u>\$7,323.99</u>

MR CG Phillips - Partner

Remit Check Payments To:
Sidley Austin LLP
P.O. Box 0642
Chicago, Illinois 60690

Remit Electronic Payments To:
Sidley Austin LLP
JP Morgan Chase Bank, NA
Account Number: 5519624
ABA/Routing Number (for wire payments): 021000021
ABA/Routing Number (for ACH payments): 071000013
Swift Code: CHASUS33XXX

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TIME DETAIL

Date	Name	Narrative	Hours
09/01/22	EA McDonnell-O'Driscoll	Review case service lists to confirm accuracy of Department of Health and Attorney General addresses I served Notice of Fee Hearing on and the alternative addresses of same to resend same (Notices were undeliverable) (.2); coordinate and mail out same (.4)	0.60
09/01/22	M Sabino	Analyze returned notices of hearing re Sidley fee application; contrast to provided creditor list and determine necessary re-service	0.60
09/02/22	EA McDonnell-O'Driscoll	Draft Supplemental Affidavit of Service for Notice of Hearing on Sidley's First Interim Fee Application and forward to M. Sabino for review	0.30
09/02/22	M Sabino	Review affidavit of supplemental service and coordinate filing	0.30
09/06/22	EA McDonnell-O'Driscoll	Research updated addresses for Notices returned to office (mail); update and send out by mail for M. Sabino	0.60
09/06/22	M Sabino	Review returned notice of hearing re Sidley fee application and determine if re-service is necessary on returned parties; communicate with counsel to Chapter 7 re same	0.40
09/07/22	EA McDonnell-O'Driscoll	Draft Second Supplemental Affidavit of Service for Notice of Fee Sidley Austin's Fee Application	0.20
09/09/22	EA McDonnell-O'Driscoll	Forward Notice of Sidley's Fee Application Hearing to updated addresses for those that were returned by first class mail and revise 2nd Supplemental Affidavit of Service to include same	0.40
09/12/22	EA McDonnell-O'Driscoll	Revise and email second supplemental affidavit of service of Notice of Sidley's Interim Fee Application to M. Sabino for approval and for filing	0.20
09/12/22	M Sabino	Review/edit second supplemental affidavit of service re notice of hearing; communicate with counsel to Chapter 7 Trustee re same	0.30
09/13/22	M Sabino	Communicate with counsel to Chapter 7 Trustee re supplemental service filing	0.20
09/16/22	AP Haviland	Review reply brief to prepare memos for C. Phillips in advance of oral argument	1.10
09/18/22	AP Haviland	Review answering brief, reply brief to prepare memos for C. Phillips in advance of oral argument	2.00
09/26/22	M Sabino	Communicate with A. Haviland re status of Sidley fee application and upcoming hearing	0.30
09/27/22	EA McDonnell-O'Driscoll	Research updated address for The Jacob D. Fuchsberg Law Firm for Notice of Sidley Austin's Interim Fee Application Hearing that was returned undeliverable and forward via overnight delivery (since objection deadline is 9/29)	0.30
09/29/22	EA McDonnell-O'Driscoll	Draft, review and forward Third Supplemental Affidavit of Service to M. Sabino to review (.3); review CNO drafted earlier and forward to M. Sabino to review (.2); check case docket to confirm that no objections to Sidley's fee application were filed (.1)	0.60
09/29/22	M Sabino	Edit draft certificate of no objection re: Sidley fee application and proposed order; communicate with A. Haviland re status of Sidley fee application	0.30
Total Hours			8.70

Invoice Number: IN00122051459
in re TransCare Corporation et al.
Page 3

TIME SUMMARY

Name	Hours	Rate	Amount
M Sabino	2.40	\$990.00	\$2,376.00
AP Haviland	3.10	895.00	2,774.50
EA McDonnell-O'Driscoll	3.20	510.00	1,632.00
Total Hours and Fees	8.70		\$6,782.50

EXPENSE DETAIL

Date	Type	Description	Amount
07/07/22	FEE	Reversed on 10/26/2022. 07/06/2022 - SUPREME COURT OF VIRGINIA - 15000722 - Check for Certificate of Good Standing	(\$15.00)
09/01/22	CPY	Dkt 728 Notice of Hearing re Sid - ACROBAT.EXE - NYMD25SOUTH	1.14
09/01/22	CPY	Microsoft Word - Document2 - WINWORD.EXE - NYMD25NORTH	0.57
09/01/22	CPY	Dkt 728 Notice of Hearing re Sid - ACROBAT.EXE - NYMD25NORTH	1.14
09/01/22	CPY	Dkt 728 Notice of Hearing re Sid - ACROBAT.EXE - NYMD25SOUTH	0.60
09/01/22	CPY	Dkt 728 Notice of Hearing re Sid - ACROBAT.EXE - NYMD25NORTH	0.57
09/01/22	CPY	Dkt 728 Notice of Hearing re Sid - ACROBAT.EXE - NYMD25NORTH	0.60
09/01/22	CPY	Playland Amusement Park.pdf - ACROBAT.EXE - NYMD25NORTH	1.14
09/05/22	FEE	6/3/22 - USCA 2ND CIRCUIT	221.00
09/05/22	FEE	6/27/22 - USCA 2ND CIRCUIT	221.00
09/06/22	CPY	Dkt 728 Notice of Hearing re Sid - ACROBAT.EXE - NYMD25NORTH	0.57
09/06/22	CPY	Dkt 728 Notice of Hearing re Sid - ACROBAT.EXE - NYMD25NORTH	2.28
09/06/22	CPY	Microsoft Word - Document2 - WINWORD.EXE - NYMD25NORTH	0.57
09/09/22	CPY	Dkt 728 Notice of Hearing re Sid - ACROBAT.EXE - NYMD25NORTH	1.71
09/09/22	CPY	Microsoft Word - Document3 - WINWORD.EXE - NYMD25NORTH	0.57
09/09/22	CPY	Dkt 728 Notice of Hearing re Sid - ACROBAT.EXE - NYMD25NORTH	0.90
09/13/22	LIT	Electronic Data Hosting for August 2022	8.25
09/19/22	DLV	08/24/2022-Federal Express Corporation-TR #277175176601 Destination Company:INFORMATION NOT SUPPLIED 100 N 9TH ST RICHMOND VA 23219 ^ Sender:AARON P HAVILAND SIDLEY AUSTIN LLP WASHINGTON DC 20005 1 Day- Priority Overnight	16.34
09/19/22	DLV	08/23/2022-Federal Express Corporation-TR #277122365845 Destination Company:INFORMATION NOT SUPPLIED 100 N 9TH ST RICHMOND VA 23219 ^ Sender:AARON P HAVILAND SIDLEY AUSTIN LLP WASHINGTON DC 20005 1 Day- Priority Overnight	16.34
09/27/22	DLV	08/18/2022-POSTAGE	61.20
		Total	\$541.49

EXPENSE SUMMARY

Code	Category/Description	Amount
CPY	Duplicating charges	\$12.36
DLV	Document Delivery Services	93.88
FEE	Filing Fees	427.00
LIT	Legal Support Services	8.25
Total		\$541.49



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REMITTANCE PAGE
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07/31/22	IN00122026609	105,510.86
08/31/22	IN00122034929	21,448.82
09/30/22	IN00122043347	25,041.25
Total outstanding invoices		\$503,909.35
Total This Bill		<u>7,323.99</u>
Total Amount Due		<u>\$511,233.34</u>

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Account Number: 5519624
ABA/Routing Number (for wire payments): 021000021
ABA/Routing Number (for ACH payments): 071000013
Swift Code: CHASUS33XXX

Payment is Due within 30 Days of Receipt of Invoice

Exhibit H



SIDLEY AUSTIN LLP
1501 K STREET, N.W.
WASHINGTON, D.C. 20005
(202) 736 8000
(202) 736 8711 FAX

AMERICA • ASIA PACIFIC • EUROPE

PERSONAL & CONFIDENTIAL

November 29, 2022

FEDERAL ID: 36-4474078
Ref: CGP/bdf

Incurred By:

Salvatore LaMonica, as Trustee
LaMonica Herbst & Maniscalco LLP
3305 Jerusalem Avenue
Wantagh, NY 11793

PLEASE INDICATE INVOICE
NUMBER ON REMITTANCE
Invoice Number: IN00122059078
Client Matter: 074316-40010

Matter Auth. Contact: Salvatore LaMonica 516-826-6500 sl@lhmlawfirm.com

For professional services rendered through October 31, 2022 re in re TransCare Corporation et al.

	<u>Invoice Currency USD</u>
Fees	\$75,705.50
Expenses	255.66
Total Due This Bill	<u>\$75,961.16</u>

MR CG Phillips - Partner

Remit Check Payments To:
Sidley Austin LLP
P.O. Box 0642
Chicago, Illinois 60690

Remit Electronic Payments To:
Sidley Austin LLP
JP Morgan Chase Bank, NA
Account Number: 5519624
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ABA/Routing Number (for ACH payments): 071000013
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TIME DETAIL

Date	Name	Narrative	Hours
10/03/22	EA McDonnell-O'Driscoll	Update Schedule A for Sidley Austin's proposed fee order and prepare Schedule B for same for M. Sabino	0.50
10/03/22	M Sabino	Draft cert. of no objection and proposed order; communicate with Chapter 7 counsel regarding CNO and filings; communicate with bankruptcy court regarding CNO	0.60
10/05/22	EA McDonnell-O'Driscoll	Research Trancare docket and forward the Sidley Austin's First Interim Fee Application CNO and Approval Order as entered to M. Sabino	0.20
10/06/22	AP Haviland	Draft emails to C. Phillips, W. Levi, M. Sabino responding to questions on bankruptcy court fee reimbursement procedures	0.70
10/06/22	AP Haviland	Confer with W. Levi regarding scheduled date for oral argument, preparation memos	0.20
10/06/22	CG Phillips	Read Second Circuit order scheduling oral argument	0.10
10/06/22	CG Phillips	Emails with Trustee regarding scheduling of oral argument	0.10
10/06/22	CG Phillips	Emails with W. Levi regarding scheduling and next steps	0.10
10/06/22	M Sabino	Analyze fee application timing under Bankr. Code; Bankr. Rules, Local Rules and strategize and confer with appellate team re same; Communicate with counsel to Trustee re second fee application	0.90
10/07/22	CG Phillips	Read recent Second Circuit opinion regarding fraudulent transfer in bankruptcy re: Madoff	1.00
10/10/22	AP Haviland	Review appellate briefs to prepare for drafting oral argument memos	6.10
10/11/22	AP Haviland	Review appellate briefs to prepare for drafting oral argument memos	1.50
10/11/22	AP Haviland	Research Section 550a for oral argument prep memos	3.30
10/11/22	AP Haviland	Draft oral argument prep memo on Section 550a	2.40
10/11/22	AP Haviland	Confer with W. Levi regarding oral argument prep memos	0.20
10/11/22	WR Levi	Review CA2 Madoff opinion	0.30
10/11/22	WR Levi	Edit research memorandum on section 550a	1.00
10/11/22	WR Levi	Edit memorandum on actions and inactions that Tilton took to cause the collapse of Transcendence	0.30
10/11/22	WR Levi	Draft and edit proposed oral argument responses to arguments made in reply brief	1.80
10/11/22	WR Levi	Discuss research and argument prep with A. Haviland	0.50
10/12/22	AP Haviland	Draft oral argument prep memo on Section 550a	1.40
10/12/22	AP Haviland	Confer with W. Levi regarding oral argument memos	0.30
10/12/22	AP Haviland	Draft oral argument prep memo on section 550a	2.50
10/13/22	AP Haviland	Draft oral argument prep memos	3.20
10/13/22	AP Haviland	Confer with W. Levi regarding oral argument prep memos	0.70
10/13/22	AP Haviland	Draft oral argument prep memos	1.80
10/13/22	WR Levi	Discuss research and argument prep with A. Haviland	0.50
10/14/22	AP Haviland	Draft oral argument prep memos	5.40
10/18/22	AP Haviland	Draft oral argument prep memos	1.10

Invoice Number: IN00122059078
 in re TransCare Corporation et al.
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Date	Name	Narrative	Hours
10/18/22	WR Levi	Edit memos relating to bankruptcy overview and debt owed to creditors	2.00
10/19/22	AP Haviland	Draft oral argument prep memos	2.90
10/19/22	AP Haviland	Draft oral argument prep memos	4.60
10/19/22	WR Levi	Edit Trados memo	1.00
10/19/22	WR Levi	Emails regarding argument prep with Sidley and client	1.00
10/19/22	CG Phillips	Read memos from W. Levi regarding reply brief issues for oral argument	1.00
10/19/22	CG Phillips	Emails with trustee's trial team and trustee regarding oral argument preparation	0.20
10/20/22	AP Haviland	Draft oral argument prep memos	5.70
10/20/22	CG Phillips	Read memo from W. Levi regarding responses to Tilton's reply brief	1.00
10/24/22	AP Haviland	Draft oral argument prep memos	5.50
10/24/22	CG Phillips	Study memos from W. Levi regarding surreply arguments for oral argument	1.50
10/24/22	CG Phillips	Emails with Trustee regarding timing of argument preparation	0.20
10/25/22	AP Haviland	Research caselaw on issues of fact versus issues of law for oral argument preparation	2.30
10/25/22	AP Haviland	Review lower court decisions, briefs in preparation for oral argument	1.80
10/25/22	AP Haviland	Organize collections of record citations in preparation for oral argument	0.80
10/27/22	AP Haviland	Confer with W. Levi regarding oral argument prep memos	0.20
10/27/22	AP Haviland	Research bankruptcy court fee application caselaw in response to question from C. Phillips	1.30
10/28/22	AP Haviland	Draft acknowledgments for notice of hearing date	0.20
10/28/22	AP Haviland	Confer with W. Levi regarding notice of hearing acknowledgment	0.10
10/28/22	AP Haviland	Draft emails to W. Levi, M. Sabino, J. Lofton regarding bankruptcy fee application	0.30
10/28/22	WR Levi	Review court rules for filing acknowledgment	0.50
10/28/22	WR Levi	Emails with C. Phillips re: oral argument	0.50
10/28/22	WR Levi	Communicate with court clerk re: oral argument	0.50
10/28/22	WR Levi	Emails re: UST and fee application with A. Haviland and C. Phillips	0.50
10/28/22	CG Phillips	Read Second Circuit calendaring order	0.10
10/28/22	CG Phillips	Emails with W. Levi re: order and need for consolidation	0.10
10/28/22	CG Phillips	Emails with appellants lawyer re: consolidation and process with the court of appeals	0.10
10/28/22	M Sabino	Communicate with appellate team re second fee application; Communicate with counsel to Trustee re second fee application	0.40
Total Hours			75.00

Invoice Number: IN00122059078
in re TransCare Corporation et al.
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TIME SUMMARY

Name	Hours	Rate	Amount
CG Phillips	5.50	\$1,800.00	\$9,900.00
WR Levi	10.40	1,250.00	13,000.00
M Sabino	1.90	990.00	1,881.00
AP Haviland	56.50	895.00	50,567.50
EA McDonnell-O'Driscoll	0.70	510.00	357.00
Total Hours and Fees	75.00		\$75,705.50

EXPENSE DETAIL

Date	Type	Description	Amount
10/14/22	DLV	09/27/2022-Federal Express Corporation-TR #278476442922 Destination Company:THE JACOB D FUCHSBERG LAW FIR 3 PARK AVENUE 37TH FL NEW YORK CITY NY 10016 ^ Sender:EILEEN A MCDONNELLO DRISCOLL SIDLEY AUSTIN LLP NEW YORK NY 10019 1 Day- Priority Overnight	\$21.08
10/20/22	LIT	Electronic Data Hosting for September 2022	8.25
10/24/22	DLV	9/9/2022-POSTAGE	3.60
10/24/22	DLV	9/1/2022-POSTAGE	2.40
10/24/22	DLV	9/7/2022-POSTAGE	6.00
10/25/22	WES	10/11/2022 Westlaw Research Service	214.33
		Total	\$255.66

Invoice Number: IN00122059078
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EXPENSE SUMMARY

Code	Category/Description	Amount
DLV	Document Delivery Services	\$33.08
LIT	Legal Support Services	8.25
WES	Westlaw research service	214.33
Total		\$255.66



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REMITTANCE PAGE
For Professional Services Rendered

OUTSTANDING STATEMENTS

Date	Invoice	Balance
05/30/22	IN00122009518	\$209,051.82
07/08/22	IN00122019698	142,856.60
07/31/22	IN00122026609	105,510.86
08/31/22	IN00122034929	21,448.82
09/30/22	IN00122043347	25,041.25
10/31/22	IN00122051459	7,323.99
Total outstanding invoices		\$511,233.34
Total This Bill		<u>75,961.16</u>
Total Amount Due		<u>\$587,194.50</u>

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